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Agenda item 126

**Administrative and budgetary aspects of the financing  
of the United Nations peacekeeping operations**

**Report on the write-off of contingent-owned equipment at  
liquidated missions****Note by the Secretary-General\***

1. The information contained in this report is submitted further to Secretary-General report A/C.5/56/43 and pursuant to General Assembly decision 56/470.
2. The present report summarizes the status of the processing and settlement of contingent-owned equipment written-off at liquidated missions (see annex).
3. As reported in the support account budget for the period 2001-2002 (A/55/862), a total of 1,365 cases were pending processing. All of these cases have been processed and Member States were requested to concur to the proposed reimbursable amounts. The total amount reimbursable was \$34,818,855, out of which \$27,561,460 has been paid; an amount of \$2,348,538 is under certification/placed in accounts payable; concurrence of five Member States is awaited for calculated reimbursement in the amount of \$3,861,455; and an amount of \$1,047,403 awaits funding for certification. In addition an amount of \$67,727 has been placed in accounts receivable, which constitutes overpaid usage charges compared to the approved write-off amount.

**Conclusion**

4. The Secretariat requests Member States to concur with the proposed amounts in order to certify these claims by 30 June 2003.

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\* The report was delayed awaiting concurrence from troop contributors on recommended reimbursement.



## Annex

## Status of write-off of contingent-owned equipment at liquidated missions

| Liquidated missions | No of write-off cases awaiting to be processed as at July 2001 | No. of write-off cases processed as at Dec. 2002 | Amount awaiting concurrence from troop contributors | Amount awaiting funding | Amount under certification accounts payable | Amount paid to troop contributors as at 14 April 2003 | Amount receivable from troop contributors |          |
|---------------------|----------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------|-------------------------|---------------------------------------------|-------------------------------------------------------|-------------------------------------------|----------|
|                     |                                                                |                                                  |                                                     |                         |                                             |                                                       | Total amount reimbursable                 |          |
|                     |                                                                |                                                  |                                                     |                         |                                             |                                                       | (in United States dollars)                |          |
| 1. UNSMIH           | 2                                                              | 2                                                | 0                                                   | 0                       | 0                                           | 31 864                                                | 31 864                                    | 0        |
| 2. ONU/MOZ          | 11                                                             | 11                                               | 114 339                                             | 0                       | 128 961                                     | 9 664                                                 | 252 964                                   | 0        |
| 3. UNAMIR           | 43                                                             | 43                                               | 0                                                   | 0                       | 0                                           | 2 226 317                                             | 2 226 317                                 | 0        |
| 4. UNAVEM/MONUA     | 28                                                             | 28                                               | 14 814                                              | 1 047 403               | 0                                           | 0                                                     | 1 062 217                                 | (1 437)  |
| 5. UNOSOM           | 29                                                             | 29                                               | 1 973 929                                           | 0                       | 2 022 385                                   | 8 294 863                                             | 12 291 177                                | 0        |
| 6. UNPROFOR         | 1 242                                                          | 1 242                                            | 1 758 373                                           | 0                       | 115 562                                     | 16 998 752                                            | 18 872 687                                | (66 290) |
| 7. UNTAC            | 10                                                             | 10                                               | 0                                                   | 0                       | 81 630                                      | 0                                                     | 81 630                                    | 0        |
| Total               | 1 365                                                          | 1 365                                            | 3 861 455                                           | 1 047 403               | 2 348 538                                   | 27 561 460                                            | 34 818 855                                | (67 727) |